

April 08, 2024

MINUTES OF THE TOLEDO COUNCIL REGULAR MEETING HELD AT THE REINIG CENTER, 1007 S. PROSPECT DRIVE, TOLEDO IA STARTING AT 5:00 P.M.

The meeting was called to order at 5:00 p.m. with Mayor Sokol present and presiding. Answering roll call for the City of Toledo were Vesely, Boll, Goodhart, and Cook. Pansegrau was absent. Others present were McAdoo, Jordan, Chief Quigley, Marquess, C. Ingle, N. Pansegrau, and Salud Sanchez.

Mayor Sokol requested a motion to approve the consent agenda, motioned by Vesely, seconded by Cook. All present voiced ayes, no nays, motion carried. The approved consent agenda consisted of the following items: minutes from the 3/25/2024 regular council meeting and 4/01/2024 special meeting, the current financial reports, and March 2024 bank reconciliation. Bills paid from March 26, 2024 through April 08, 2024 in the amount of \$184,035.23 and payroll in the amount of \$30,889.17. Utility deposit refunds and no building permits or liquor license renewal.

CLAIMS REPORT		
AFLAC	EMPLOYEE DEDUCTIONS	\$766.67
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$832.97
AQUAFIX	SEWER GREASEZILLA	\$510.66
ASSURED PARTNERS	CITY CYBER RENEWAL	\$2,212.95
BANKCORP	EMPLOYEE FLEX ACH	\$38.05
BARCO PRODUCTS	WATER MAGNETIC LOCATOR	\$1,273.83
BASE	CITY MAY 2023 HRA-125 MAINT FEE	\$115.25
BOUND TREE MEDICAL	EMS MEDICAL SUPPLIES	\$1,048.50
CAMPBELL, KENT	REINIG MANAGER/CUSTODIAN	\$500.00
CARGILL INC	WATER BULK SALT	\$5,749.79
CARQUEST OF TOLEDO	CITY EQUIP REPAIR/MAINT	\$412.60
CLARK MOSQUITO CONTROL PROD	MOSQUITO SPRAYER	\$19,500.00
COLUMN SOFTWARE PBC	CITY PUBLICATION FEES	\$153.00
CONCRETE POLYFIX	DAYCARE CONCRETE WORK	\$1,415.00
CSS CONSULTING	POLICE ANTI-VIRUS UPDATE	\$167.40
DIRT TO TURF	STREET SUPPLIES	\$3,600.00
EFTPS	FED/FICA TAX	\$9,298.21
EQUITABLE	DEFERRED COMP	\$1,050.00
FAREWAY STORES INC.	POLICE SUPPLIES	\$44.40
HARDIN COUNTY SHERIFFS OFFICE	CITY NUISANCE ABATEMNT SERVICE	\$31.50
HEICEY M.ALVARADO	LIBRARY CUSTODIAN	\$142.00
HRABAK LUMBER CO.	CITY SUPPLIES	\$1,990.99
INOVALON PROVIDER, INC	EMS INSURANCE VERIFICATION	\$148.10
IOWA DEPARTMENT OF REVENUE	STATE TAXES	\$4,463.17
IOWA DEPARTMENT OF REVENUE	SALES TAX WATER/SEWER	\$3,708.77
IPERS	CITY/EMPLOYEE IPERS	\$19,456.00
IRWA	VISION	\$152.19
ENVIROTECH SERVICES	STREET DUST CONTROL	\$1,368.00
K & M SANITATION	CITY GARBAGE SERVICE	\$155.00
KARL EMERGENCY VEHICLES	STREET TRUCK LIGHTBAR	\$797.98
MACQUEEN EQUIPMENT	STREET SWEEPER PARTS	\$104.39
MCADOO, KIM	CLERK MILEAGE REIMBURSEMENT	\$176.55
MEDICAP PHARMACY	EMS MEDICATIONS	\$44.21
MICROBAC LABORATORIES, INC.	SEWER TESTING	\$1,967.25
NEW CENTURY FARM SERVICE	CITY FUEL/SUPPLIES	\$5,041.14

OK TIRE STORES	CITY/FIRE VEHICLE REPAIR	\$791.15
PAUL'S ACE HARDWARE	CITY SUPPLIES	\$458.86
PITNEY BOWES	CITY POSTAGE INK	\$91.29
RACOM	EMS PAGER REPAIR	\$173.00
SANITARY REFUSE	PARK GARBAGE SERVICE	\$85.00
SCHARNWEBER WATER COND	MASONIC BLDG-SEWER/WATER	\$17,065.60
SCHENDEL PEST CONTROL	CITY PEST CONTROL	\$122.09
SCHIMBERG CO	WATER SUPPLIES	\$1,677.65
STATE BANK OF TOLEDO	CITY SAFETY DEPOSIT BOX	\$10.00
TRUDY SUCHANEK	REINIG ASST MGR/CUSTODIAN	\$250.00
CAROL SVOBODA	REINIG RENTAL DEPOSIT REFUND	\$100.00
TAMA COUNTY HUMANE SOCIETY	CITY ANIMAL CONTROL FEES	\$150.00
TAMA TOLEDO AQUATIC BOARD	FY24 2ND HALF APPROPRIATION	\$31,000.00
THE CTK GROUP	INTERVIEW/INTERROG TRAINING	\$500.00
TITAN MACHINERY	STREET REPAIR PARTS	\$310.90
TOLEDO EMS	EMS 2ND QTR COMP/POSTAGE/RECERT	\$4,764.00
TOLEDO FIRE DEPT.	FIRE 2ND QTR COMPENSATION	\$2,200.00
UNITYPOINT HEALTH	STR RANDOM DRUG TESTING FEE	\$37.13
USABLUEBOOK	WATER/SEWER SUPPLIES	\$176.05
WELLMARK	CITY INSURANCE PREMIUMS	\$32,038.74
WERNER'S GRAIN & FEED	CEMETERY SUPPLIES	\$363.45
WILCOX EQUIPMENT	STREET FUEL FILTERS	\$47.21
WILKERSON HARDWARE	CITY SUPPLIES	\$0.98
WINDSTREAM	CITY PHONE/INTERNET	\$719.41
Z LINE TRUCK & TRAILER	CITY REPAIRS/PARTS	\$2,466.20
Accounts Payable Total		\$184,035.23
Payroll Checks		\$30,889.14
REPORT TOTAL		\$214,924.37

EXPENSE FUNDS

GENERAL	\$121,656.20
POLICE SRO	\$5,807.60
ROAD USE TAX	\$30,434.66
EMPLOYEE BENEFITS	\$246.58
DOWNTOWN REVITLIZATION	\$15,758.82
WATER	\$23,489.38
SEWER	\$15,655.82
DAY CARE ENTERPRISES	\$1,415.00
REINIG ESTATE	\$460.31
TOTAL FUNDS	\$214,924.37

Under new business,

Mayor Sokol opened the floor to Kid's Corner Daycare director Courtney Ingle regarding a new vinyl fence set to be installed on the property replacing the current chain-link fence. Council questioned reason for change, who would be handling maintenance, what are they doing with the current chain link fence, grade of vinyl fence for durability, accessibility for equipment into areas, and if requested local bids? Ingle and N. Pansegrau addressed the council questions. Goodhart motioned to have daycare director report back to K. Jordan with information requested and final approval, seconded by Cook. All present voiced ayes, no nays, motion carried.

Boll motioned to approve .50/hour increase for grade 1 - water certification per personnel handbook for Richard Jimenez retroactive to 2/8/2024, seconded by Goodhart. All present voiced ayes, no nays, motion carried.

Cook motioned to change the May 27th council meeting date to May 28th due to the Memorial Day Holiday being observed, seconded by Vesely. All present voiced ayes, no nays, motion carried.

Under old business, Salud Sanchez was present regarding the revision to the Toledo Heights Soccer league rental contract. He had not been sent the revised contract which removed the black out dates for RAGBRAI, police coverage requirement, and added some Saturdays. Sanchez will review a copy and return signed with rental payment before May 1st. Cook motioned to approve revised contract, seconded by Goodhart. All present voiced ayes, no nays, motion carried.

Mayor Sokol moved to department, council reports, and public comments. Hearing no further comments, Cook motioned to move into closed session at the request of Marquess pursuant to Iowa Code section 21.5(1)(c) at 5:35 p.m., seconded by Vesely. Roll call vote: all present voiced ayes, Pansegrau absent, motion carried.

Cook motioned to return to open meeting at 6:01 p.m., seconded by Vesely. Roll call vote: all present voiced ayes, Pansegrau absent, motion carried. No action taken by council on closed session.

Cook motioned to adjourn, seconded by Goodhart. All present voiced ayes, no nays, meeting adjourned at 6:02 p.m.



ATTEST:


 Brian Sokol, Mayor


 Kim McAdoo, City Clerk

